

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office Procedure – Agriculture and Cooperation Department – Cellular phones – Cellular Phones to Government Official - Bills for the period from 23-04-2013 to 22-05-2013 - Sanction – Orders – Issued.

AGRICULTURE AND COOPERATION (OP.I) DEPARTMENT

G.O.Rt.No. 807

Dated:04-06-2013.

Read the following:

- 1) From Prl.Secy to Govt., D.O. Lr No.18687/IT&C/Comm/2003, dt 11-11-03 of ITC Deptt.
- 2) Circular No.741/IT&C/2003,dt 13-11-2003 of ITC Dept,
- 3) Bills received from Bharti Airtel Ltd – Mobile Service No.31715886, Dated: 24-05-2013 etc.

ORDER:

Sanction is hereby accorded for payment of an amount of Rs.2,700/- (Rupees Two thousand and seven hundred only)) to M/s. Bharti Airtel Limited, Mobile Services, Hyderabad, towards Cellular phone charges for the following Cellular Phones, used by officials of Agriculture & cooperation Department for the period from 23-04-2013 to 22-05-2013:-

S.No.	Name of the Officers & A/c. No.	Cell Phone Nos.	Amount (Rs.)	Excess Amount (Rs.)
1	Deputy Secy to Govt. (Mktg.)	8978975674	310.46	---
2	Assistant Secy to Govt.(Coop.2) 104-100662153	9849910803	542.69	---
3	Assistant Secy. to Govt. (Coop.1) 104-100662170	9849910806	406.29	---
4	Assistant Secretary to Govt. (OP)	8978854566	200.56	
5	Assistant Secy. to Govt. (Vig.) 102-8540598	8897508310	195.51	---
6	P.S. to Prl. Secy (AM & Coop) (104-101515018)	9000567838	235.94	--
7	Asst.Secy to Government (FP) (104-101558224)	9701796222	320.39	--
8	Assistant Secy to Govt. (Mktg.)	8978123535	119.67	---
9	P.S. to Prl. Secy (Agri.)	8978977736	332.81	---
	TOTAL	Rs.	2,664.32	

Rounded off Rs.2,664/-

(Rupees Two thousand six hundred and sixty four only)

(PTO)

2. The amount sanctioned above shall be debited to 3451 – Secretariat Economic Services- 090 – Secretariat – 18 – Agriculture and Cooperation Department - 130 – Office Expenses - 131 – Service Postage, Telegrams and Telephone charges.

3. The Agriculture and Cooperation (OP.II/Claims) Department are requested to draw a cheque for an amount of Rs.2,664/- in favour of M/s Bharti Airtel Limited, Hyderabad, Account No. 000805002144, ICICI BANK LIMITED, KHAIRATABAD BRANCH, IFSC code ICIC00000008, MICR code: 500229002.

4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

CH.SUBBA RAO
DEPUTY SECRETARY TO GOVERNMENT

To
M/s. Bharti Airtel Ltd – Mobile Service., My Home Tycoon,Blk 'A' 201,
6-3-1191, Kundanbagh, Begumpet, Hyderabad
The Agriculture and Cooperation (OP.II/Claims) Department,
The Dy.Pay and Accounts Officer, Secretariat Branch, Hyderabad.
Copy to: All Officers.
SF/SCs.

// FORWARDED BY ORDER //

SECTION OFFICER.